

### DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY

801 K STREET, MS 19-01, SACRAMENTO, CALIFORNIA 95814 (916) 322-4027 • WWW.CALRECYCLE.CA.GOV

March 8, 2010

JD Wang reRubber, LLC 315 South Sultana Avenue Ontario, CA. 91761

Subject: New Minor Waste Tire Facility Permit for reRubber, LLC, TPID No. 1544413

Dear Mr. Wang:

This letter is to notify you that the Minor Waste Tire Facility Permit for reRubber, LLC., TPID No. 1544413, located at 315 South Sultana Avenue in Ontario, CA, is hereby approved. The issued permit is enclosed. Please note you are required to keep a copy of the permit posted in a visible location at the tire storage facility available to CalRecycle staff or other applicable enforcement agencies.

Thank you for working with us throughout the permitting process. If you have any questions regarding the permit, please contact Megan Fisher at (951) 782-4184 or megan.fisher@calrecycle.ca.gov.

Please note that correspondence for staff of the Waste Compliance and Mitigation Program should continue to be sent to 1001 I Street, P.O. Box 4025, Sacramento, CA 95812. Correspondence specifically for the attention of the Director of CalRecycle should be sent to the address in the letterhead.

Sincerely,

Mark de Bie Division Chief

Waste Compliance and Mitigation Program

Enclosure



## DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY

801 ICETREET, ME 19-01, BACKAMERTO, CALIFORNA (688) 322-4027 - www.calificovicie.califor

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Vark de Bie

Waste Compliance and Mitigation Program

Endosure

Facility/Permit Number:

TPID # 1544413

1. Name & Street Address of Facility:		2. Name & Mailing Addre	ess of Operator:	3. Name & Mailing Address of Property Owner:	
reRubber, LLC. 315 South Sultana Avenue Ontario, CA, 91761		JD Wang 315 South Sultana Av Ontario, CA, 91761	enue 60-580-	Gustavo Gonzalez 18280 Harley John Road Riverside, CA, 92504	
4. Specifications:		operande of Resources for	seniarions (CCR).	Findings:     This permit is consistent with the constant required by Title 14. California Code of R	
4. Specifications.					
a. Permit Type:	☐ M	ajor Waste Tire Facility	⊠ Mi	nor Waste Tire Facility	
b. Permit Action:	⊠ Ne	ew Permit	Five (5) Year Permit Renewal		
	☐ Pe	rmit Revision			
c. Operational Status:	□ Ex	cisting	⊠ Pro	posed	
d. Maximum Permitted Ca		4,999 Whole Waste Tire 2.28 acres	es/Passenger Tire	Equivalents	
		ns are integral parts of this p	permit and supersec	le the conditions of any previously issued waste	
The attached permit findings and tire facility permit and/or exclusion.  5. Approval:		99 🗵 Local & County	0.2791711 (0.220)	le the conditions of any previously issued waste  Agency Name and Address:	
tire facility permit and/or exclusion		99 🗵 Local & County	6. Enforcement A	Environmental Information (CIWMB 502	
tire facility permit and/or exclusion	sion(s).	99 🗵 Local & County	6. Enforcement A	Agency Name and Address: Resources Recycling and Recovery	
5. Approval:	sion(s).	DO Local & County  EIR or Negaly  Air Pollusion In  Louis Agricul  Contract Agricul	6. Enforcement A  Department of I  1001 I Street  P.O. Box 4025  Sacramento, CA	Agency Name and Address: Resources Recycling and Recovery	
5. Approval: Approving Officer Signature Ted Rauh, Program Director	sion(s).	HIR or Negrove	6. Enforcement A  Department of I  1001 I Street  P.O. Box 4025  Sacramento, CA	Resources Recycling and Recovery	
5. Approval:  Approving Officer Signature  Ted Rauh, Program Director  Waste Compliance and Mitig Department of Resources Re	sion(s).	gram d Recovery	6. Enforcement A  Department of I  1001 I Street  P.O. Box 4025  Sacramento, CA  Frequency of I	Resources Recycling and Recovery  A 95812  Inspection by Enforcement Agency:	
5. Approval:  Approving Officer Signature Ted Rauh, Program Director Waste Compliance and Mitig Department of Resources Re (Calrecycle)  7. Date Application Received	sion(s).	gram d Recovery	Department of I 1001 I Street P.O. Box 4025 Sacramento, CA Frequency of I 2.5 years	Resources Recycling and Recovery  A 95812  Inspection by Enforcement Agency:	
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Facility/Permit Number:

TPID # 1544413

12. Legal Describition of Facility	12.	Legal	Description	of Facility
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Assessor's Parcel Number (APN): 1049-082-05

### 13. Findings:

- a. This permit is consistent with the standards adopted by the Department of Resources Recycling and Recovery (CalRecycle) as required by Title 14, California Code of Regulations (CCR), Division 7, Chapter 6.
- b. The design and operation of the facility is consistent with the Waste Tire Storage and Disposal Standards applicable to a minor waste tire facility, pursuant to Public Resources Code (PRC) Section 42830 et. seq. and implementing regulations found in 14 CCR, Division 7, Chapter 3.
- c. CEQA information: The Conditional Use Permit for the facility contains authorization by the City that the project is Categorically Exempt. The City of Ontario Planning Department determined that the project is in conformance with the General Plan and zoning, no variances or exceptions are required, and all services and access to the existing building are available. Therefore, The City of Ontario Planning Department determined that issuing of the Conditional Use Permit for this proposed minor waste tire facility is categorically exempted from CEQA requirements, as per the CEQA Guidelines, Section 15301. Existing Facilities) CalRecycle staff conducted an independent CEQA review and concurred with the determination that permitting this facility does not require a CEQA analysis, pursuant to PRC Section 42812).

14. The following documents describe and/or restrict the operation of this facility:

		Date		- Control of the cont	Date
$\boxtimes$	Permit Application (CIWMB 500)	11/16/2009	$\boxtimes$	Vector Control Approval	05/28/2008
$\boxtimes$	Operation Plan (CIWMB 501)	11/16/2009	$\boxtimes$	Local Fire Authority Requirements	10/19/2009
$\boxtimes$	Environmental Information (CIWMB 502)	11/16/2009	$\boxtimes$	Local & County Ordinances	e facility perm
	ont Agency Name and Address:	6. Enforcem	12		01/20/2009
$\boxtimes$	Emergency Response Plan (CIWMB 503)	11/16/2009		EIR or Negative Declaration	n/a
	Closure Plan (CIWMB 504)	n/a		Air Pollution Permits and Variances	n/a
	Reduction/Elimination Plan	n/a	$\boxtimes$	Lease Agreements - owner & operator	04/09/2008
	Closure Financial Responsibility Document	n/a		Contract Agreements	n/a
	Operating Liability Document	n/a	$\boxtimes$	Other (list): Seller's Permit	08/04/2008
$\boxtimes$	Conditional Use Permit	02/24/2009		Resources Recycling and Recovery	Department

#### 15. Conditions:

- a. The design and operation of this facility shall comply with the applicable Waste Tire Storage and Disposal Standards contained in 14 CCR, Division 7, Chapter 3. The permittee shall also comply with the permitting requirements in 14 CCR, Division 7, Chapter 6.
- b. The facility shall comply with all Federal, State, and Local laws and requirements, including all mitigation measures given in any certified or adopted CEQA document filed pursuant to Public Resources Code Section 21081.6.
- c. In the event of a fire or other emergency that may have potential significant off-site effects, the permittee shall notify the CalRecycle within 24 hours.
- d. Upon presentation of proper credentials, the Enforcement Agency, CalRecycle staff, or other authorized agent of CalRecycle, shall be allowed to enter the permitted facility during normal operating hours to examine and copy books, papers, records, or memorandum, to take photographs of the tire storage area, and to conduct inspections and investigations pertaining to the facility. CalRecycle staff, designated contractors and representatives shall also have access to the facility to investigate,

Facility/Permit Number:

TPID # 1544413

remediate, or stabilize the facility, if such activities are deemed necessary to protect the public health, safety and the environment.

### 15. Conditions: (continued)

- e. The permittee shall maintain a copy of the Fire Authority approval at the facility. The permittee shall maintain copies of all waste & used tire manifests documenting tire movement in and out of the facility for a minimum of 3 years. The permittee shall maintain a copy the Operation Plan and the Emergency Response Plan at the facility. At the time of permit issuance, the permittee shall forward a copy of the Emergency Response Plan to the local fire authority. The Emergency Response Plan shall be revised as necessary to reflect any changes in the operations of the waste tire facility or requirements of the local fire authority. Such revisions to the operation plan or emergency response plan will not be effective untilCalRecycle concurs with the revisions. All emergency phone numbers shall be updated immediately. The local fire authority and CalRecycle shall be notified of any changes to the plan within 30 days of implementing the revision.
- f. A copy of this permit shall be posted in a visible location at the facility.
- g. Local fire authority permits or other approvals referenced in this permit shall be maintained in force during the term of this permit. In the event the permittee intends to modify any permit or approval from another government program, including but nt limited to Air Resources Board, State Water Control Board, or CalRecycle programs, during the term of this permit, the permittee shall notify CalRecycle in writing within at least 30 days prior to the change and include copies of any renewed or modified permits or approvals from these agencies. In the event any permitor approval from another government program is suspended or revoked, or expires during the term of this permit, the permittee shall notify CalRecycle in writing within 5 working days of the suspension, revocation or expiration, and include copies of the pertinent documents with the notification.
- h. This permit does not release the permittee from their responsibility under any other existing laws, ordinances, regulations, or statutes of other government agencies.
- i. The terms and conditions of this permit may change as a result of a revision of CalRecycle's statutes or regulations.
- j. The permittee must report to CalRecycle the receipt of 10 or more waste or used tires from unregistered haulers in a manner that is consistent with 14 CCRSection18461.
- k. All site conditions, equipment, and precautions outlined in the Waste Tire Facility Operation Plan shall remain in force. In no case shall the permittee implement any change of permit conditions herein without first seeking approval from CalRecycle by submitting a written notice of the proposed change to the Enforcement Agency at least 90 days in advance of the change.
- I. CalRecycle staff reserves the right to suspend or modify waste tire receiving and/or storage operations when deemed necessary due to an emergency, a potential health hazard or the creation of a public nuisance, to protect the public health and safety, protect and rehabilitate or enhance the environment, or to mitigate adverse environmental impacts.
- m. Violation of any term or condition of this permit or the Waste Tire Storage and Disposal Standards may result in enforcement action(s) which include but are not limited to the following: issuance of orders (clean up and abatement or cease and desist) penalties (civil, administrative, criminal); and permit rewcation or suspension.
- n. The permittee shall manifest all Tire Derived Product (TDP) loads, other than crumb rubber, or obtain written approval from CalRecycle prior to allowing the transport of TDP, as defined by PRC Sections 42805.7 and 42950(i), pursuant to 14 CCR Section18451. Requests for such approval shall include proof of sale. Failure to obtain approval of the transport of the product may result in enforcement action.
- o. Altered tire materials greater than ¼" in size stored on-site are considered waste tires and will count toward the Maximum Permitted Capacity declared on page one of this permit.
- p. The beneficial reuse of waste tires in on-site construction projects must be pre-approved as required by 14 CCR Section17346(f).
- q. The permittee shall only give, contract, or arrange with California registered used and waste tire haulers to transport waste tires or tire pieces (greater than 1/4") away from the facility, unless the hauler is exempt asspecified in PRC Section42954, or

Facility/Permit Number:

TPID # 1544413

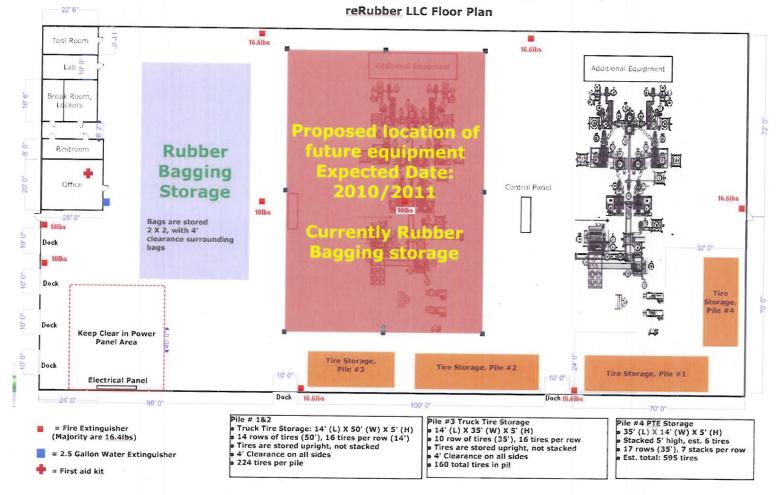
CalRecycle has granted written approval to the permittee or the hauler.

- r. This permit has been issued to the operator for the waste tire facility located at 315 South Sultana Avenue, Ontario, CA, and is not transferable to any other location (PRC Section 42808).
- s. The permittee shall maintain a record of the total number of waste tires on-site measured once each month, and provide a quarterly report to CalRecycle containing that information in either electronic or written format.
- t. Prior to initiating closure of this facility, the permittee shall notify and obtain written approval from CalRecycle of the proposed final destination sites, where the tires are planned to be taken (14 CCR Sections 18440 and 18441).
- u. The permittee must maintain and ensure that the facility does not harbor habitat conducive to breeding vectors such as mosquitoes by coordinating with the West Valley Mosquito and Vector Control District for regular inspections, and by taking whatever steps are necessary to prevent the collection of standing water inside tires σ in drainage design features on the premises.
- v. Loading and unloading bays also function as fire access points and fire exits, so they may only be blocked during active loading and unloading of the truck trailers. Truck trailers may not be parked overnight in the loading bays.
- w. The permittee must maintain all fire-fighting equipment (including certified wet pipe fire sprinkler system, fire alarm) as approved in the alternate fire standards of the Local Fire Approval Form dated October 19, 2009.
- x. Pile height for stacked tires is limited to five (5) feet and access to storage aisles must be maintained according to the approved floor plan of the approved operation plan.
- y. No outdoor storage of tires and/or tire derived products is permitted.
- z. The permittee must maintain and ensure that the following is in working order: fire hydrant. The permittee must perform a flow test for the fire hydrant annually to ensure that adequate water supply is available for use by local fire department. Fire lanes and emergency access shall be maintained at all times as approved by the local fire department. The nine (9) fire extinguishers indicated on the approved floor plan of the approved operation plan must be maintained in their designated locations. Fire extinguishers must be inspected monthly by the permittee and annually by the fire department or authorized contractor.
- **aa.** The approved use of this facility is subject to all conditions, requirements and recommendations from all other affected departments/agencies, provided on the reports/memorandums attached to the City of Ontario Conditional Use Permit (CUP) dated December 15, 2008.

Facility/Permit Number:

TPID # 1544413

## Layout of Facility located at 315 South Sultana Avenue, Ontario, CA 91761



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## WASTE THRE FACILITY PERIOR

Sellity/Permit Number:

TP10 # 1544413

## Layout of Facility located at 315 South Sultana Avenue, Ontario, CA 9176

refusion LLC Floor Plan



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